

Federal Agency Pollution Removal Funding Authorization

Recipient Agency:

Address:

1. Purpose

This document authorizes reimbursement to the Recipient Agency from the Oil Spill Liability Trust Fund or CERCLA funds for certain removal costs incurred in response to the following pollution incident, ITC Tank Fire, Federal Project Number/CERCLA Project Number, E19617. This funding authorization is expressly contingent on the Recipient's compliance with all requirements contained herein.

2. Approved Functions and Reimbursement Limit

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Safety support, group supervisor support, RP contractor oversight support, water operations support, air monitoring support, Cost Documentation support, ISC Multi-position skilled support, ICS support, oil spill response support.

Maximum limit of authorization: \$ _____.

3. Conditions

See attached page(s) for scope of work, special conditions, date of performance, directions or approvals.

4. Period of Authorization

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final oil spill removal activities).

5. Reimbursement Procedure

Upon completion of removal activities, the Recipient Agency will submit a SF-1080/1081 to the FOSC with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If OMB Circular A-87 cost rates apply, cost certifications must be included. If at the end of the 90 days from final removal activities, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be de-obligated.

6. Accounting Data

Document Control Number: _____

Accounting String: _____

7. Points of Contact

Adam Adams FOSC	Telephone: 214-665-2779 FAX: E-Mail: adams.adam@epa.gov
Recipient Agency Representative	Telephone: FAX: E-Mail:
Michel Carreon NPFC Case Officer	Telephone: 202-795-6076 FAX: E-Mail: michel.a.carreon@uscg.mil

- 8. Site Specifics:** FPN: E19617
EPA FPN SITE NAME (as of 3/17/19): ITC TANK FIRE

8. Authorizing Official

Signature: _____ for OSC Adam Adams

Title: Federal On Scene Coordinator

Date: 3/22/2019

Attachments: (1) Scope of Work

SCOPE OF WORK FOR US COAST GUARD STRIKE TEAM

FPN: E19617

EPA FPN SITE NAME (as of 3/17/19): ITC TANK FIRE

UC SITE NAME (as of 3/21/19): 2nd 80's FIRE

PERIOD OF PERFORMANCE: 3/22/2019 through 4/5/2019 or until the FOSC releases all US Coast Guard Strike Team Resources.

DIRECTIONS OR APPROVALS: As per FOSC signature.

SCOPE, AS DIRECTED BY THE FOSC:

1. Provide oil spill response support for water operations to include adjoining shore lines.
2. Provide water operations oil spill response support.
3. Provide support for ICS to include.
 - a. Group supervisor
 - b. Water Operations
 - c. Cost Documentation
 - d. Multi-position support capable persons
 - e. Liaison support.
 - f. Safety support.
 - g. Night operations support person (may be field operations or EOC operations).
4. Provide support for water operations (ie boat vessel).
5. Air monitoring for water operations for oil related product discharge.
6. Provide support for Responsible Party contractor oversight.
7. Be prepared to provide support for Responsible Party contractor oversight during night operations (presently this is minimal to nil, but may be stood up as Site/incident conditions change).
8. USCG Strike Team will provide daily progress updates to FOSC and technical support.

DIRECTIONS OR APPROVALS: As per FOSC signature.